

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/10/2024

Voucher No : SJV-1024-35

| S.#     | A/c code   | Particulars                                        | Debit  | Credit | Narration                                                                                           |
|---------|------------|----------------------------------------------------|--------|--------|-----------------------------------------------------------------------------------------------------|
| 1       | 1001001259 | Oxford University Press Pakistan (SMC-Private) Ltd | 18,160 | 0      | Record the Sale against Invoice no: CSaS-1024-19 Oxford University Press Pakistan (SMC-Private) Ltd |
| 2       | 20010011   | Sales Tax Payable                                  | 0      | 0      | Record the Sale against Invoice no: CSaS-1024-19 Oxford University Press Pakistan (SMC-Private) Ltd |
| 3       | 40010012   | Sales Revenue (CSS)                                | 0      | 18,160 | Record the Sale against Invoice no: CSaS-1024-19 Oxford University Press Pakistan (SMC-Private) Ltd |
| TOTAL : |            |                                                    | 18,160 | 18,160 |                                                                                                     |

Prepared By : Maha Waris Khan

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Approved By : In Progress